

HARPER SAND & GRAVEL, INC.

CHECK NO. 015086 7/13/07

VENDOR STATE OF UT

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	GROSS AMOUNT	DISCOUNTS, RETENTIONS, PAYMENTS TO DATE	NET AMOUNT THIS CHECK
M350012	6/20/07	PERMIT FEES	1,000.00	.00	1,000.00

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
HARPER CONTRACTING, INC.

PROJECT NAME
PARLEY'S CANYON ROCK QUARRY

PERMIT ID
M350012

DUE DATE
07/27/2007

ANNUAL FEE
\$1,000

AMOUNT DUE
\$1,000

☐ FEE ENCLOSED

☐ FEE NOT ENCLOSED*

*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

RECEIVED
JUL 18 2007

DIV. OF OIL, GAS & MINING

Please make check payable to:

Division of Oil, Gas and Mining

ORIGINAL CHECK
ROUTED TO ACCOUNTING

RECEIVED
JUL 18 2007

DIV. OF OIL, GAS & MINING

TOTALS

1,000.00

.00

1,000.00

THIS CHECK IS VOID WITHOUT A GRAY AND BURGUNDY BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW SEAL



Phone (801) 250-0132
P.O. Box 18400
Salt Lake City, Utah 84118

"We Move The Earth"

31-6 / 1240
ZIONS FIRST NATIONAL BANK
KEARNS OFFICE
4135 WEST 5415 SOUTH
KEARNS, UTAH 84118

CHECK DATE
7/13/07

CHECK NUMBER
015086

ONE THOUSAND DOLLARS AND 00 CENTS

TO
THE
ORDER
OF:

STATE OF UTAH
1594 W NORTH TEMPLE #1210
PO BOX 145801
SLC, UT 84114

PAY THIS AMOUNT

*****1,000.00

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING